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Page 1 of 11 Printed: 4/11/2005



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

BUYER:	ALMA MILLER
PHONE #:	(401) 222 - 2142 ext. 124
BLANKET PERIOD:	7/1/2005 - 6/30/2006

COMMUNITY COLLEGE OF RHODE ISLAND Т **CCRI CONTROLLER'S OFFICE** L **ACCOUNTS PAYABLE** L **400 EAST AVENUE** WARWICK RI 02886 Т 0

Requisition Number(s): R88A059231

BID NUMBER: B05009

TITLE: DENTAL SUPPLIES (FILM, ETC.) **BID OPENING DATE AND TIME:** 05/02/2005 11:30 AM

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVER TO:				
	CCRI - KATHLEEN MANGAN/DENTAL HYGIENE				
	1762 LOUISQUISSET PIKE				
	LINCOLN, RI 02865				
	BLANKET REQUIREMENTS:				
	7/1/05 - 6/30/06				
	MODO INICORMATION TO ACCOMPANY APPLICABLE ITEMS				
	MSDS INFORMATION TO ACCOMPANY APPLICABLE ITEMS.				
	EXPIRATION DATE NO LESS THAN TWO YEARS FROM				
	DELIVERY DATE.				
	DELIVERY WITHIN 10 DAYS OF REQUEST.				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY:	RIVIP VENDOR ID#:
TERMS OF PAYMENT:	DO NOT SIGN BID ON THIS PAGE!

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Requisition Number(s): R88A059231

CCRI CONTROLLER'S OFFICE

BLANKET PERIOD:

ACCOUNTS PAYABLE

400 EAST AVENUE WARWICK RI 02886

TERMS OF PAYMENT:

BUYER: ALMA MILLER

COMMUNITY COLLEGE OF RHODE ISLAND

PHONE #: (401) 222 - 2142 ext. 124

7/1/2005 - 6/30/2006

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BIDDING				
	 (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside 				
	delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	898-90 IP-12 KODAK INSIGHT DENTAL FILM SIZE 1 DOUBLE PAPER PACKET 100 FILMS PER PACKAGE BRAND/PRODUCT CODE #	60.00	PKG		
2.0	PACK SIZE IP-11 KODAK INSIGHT DENTAL FILM SIZE 1 SINGLE POLY PACKET 100 FILMS PER PACKAGE BRAND/PRODUCT CODE # PACK SIZE	30.00	PKG		
3.0	IP-21 KODAK INSIGHT DENTAL FILM SIZE 2 SINGLE POLY PACK 150 FILMS PER PACKAGE BRAND/PRODUCT CODE # PACK SIZE	45.00	PKG		

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BUYER: ALMA MILLER	BID OPENING DATE AND TIME:
HONE #: (401) 222 - 2142 ext. 124	

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7/1/2005 - 6/30/2006

Requisition Number(s): R88A059231

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Item	Class-Item	Quantity	Unit	Unit Price	Total
4.0	IB-31 KODAK INSIGHT DENTAL FILM SIZE 3 SINGLE POLY PACK 100 FILMS PER PACKAGE	2.00	PKG		
	BRAND/PRODUCT CODE # PACK SIZE				
5.0	IP-01 KODAK INSIGHT DENTAL FILM SIZE 0 SINGLE FILM PACK 100 FILMS PER PACK BRAND/PRODUCT CODE #	5.00	PKG		
	PACK SIZE				
6.0	IP-22 KODAK INSIGHT DENTAL FILM SIZE 2 DOUBLE POLY PACK 130 FILMS PER PACK BRAND/PRODUCT CODE #	70.00	PKG		
	PACK SIZE				

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COMMUNITY COLLEGE OF RHODE ISLAND 1 CCRI CONTROLLER'S OFFICE L **ACCOUNTS PAYABLE** L **400 EAST AVENUE** WARWICK RI 02886 Т 0

Requisition Number(s): R88A059231

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COMMUNITY COLLEGE OF RHODE ISLAND Н **CCRI SPECIAL INSTRUCTIONS** SEE BELOW RI N/A

Item	Class-Item	Quantity	Unit	Unit Price	Total
7.0	T-MAT G KODAK PANORAMIC FILM SIZE: 6 X 12 (15 X 30 CM) 50 FILMS PER PACKAGE KODAK REFERENCE #186-9080 BRAND/PRODUCT CODE # PACK SIZE	10.00	PKG		
8.0	KODAK X-OMAT DUPLICATING FILM SIZE 15 X 30 CM 50 FILMS PER PACKAGE KODAK REFERENCE #149-3691 BRAND/PRODUCT CODE # PACK SIZE	10.00	PKG		
9.0	AIR-TECHNIQUES 2000 DEVELOPER 4 GALLONS PER CASE BRAND/PRODUCT CODE # PACK SIZE	10.00	CS		

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400 EAST AVENUE WARWICK RI 02886

BUYER: ALMA MILLER

COMMUNITY COLLEGE OF RHODE ISLAND

PHONE #: (401) 222 - 2142 ext. 124

7/1/2005 - 6/30/2006

Item	Class-Item	Quantity	Unit	Unit Price	Total
10.0	AIR-TECHNIQUES 2000 FIXER 4 GALLONS PER CASE BRAND/PRODUCT CODE # PACK SIZE	10.00	CS		
11.0	AIR-TECHNIQUES PERIO-PRO CLEANER FORMULA 2000 2 BOTTLES PER BOX BRAND/PRODUCT CODE # PACK SIZE	4.00	BXS		
12.0	AIR-TECHNIQUES SPRAY 2000 ROLLER TRANSPORT CLEANER 1 LITER SPRAY1 SPRAYER ATTACHMENT 4 CLEANING WEBS BRAND/PRODUCT CODE # PACK SIZE	5.00	BXS		

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BUYER: ALMA MILLER PHONE #: (401) 222 - 2142 ext. 124	BID OPENING DATE AND TIME:

05/02/2005 11:30 AM

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Requisition Number(s): R88A059231

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Item	Class-Item	Quantity	Unit	Unit Price	Total
13.0	AIR-TECHNIQUESSTARTER 12 OZ. BOTTLE BRAND/PRODUCT CODE # PACK SIZE	1.00	EA		
14.0	AIR-TECHNIQUES PERIO-PRO FIXER & DEVELOPER SETS QUART SIZE 3 SETS PER CASE BRAND/PRODUCT CODE # PACK SIZE	15.00	CS		
15.0	KODAK QUICK-FIX RAPID ACCESS DEVELOPER & FIXER 6 TWIN PACKS PER CASE (PINT SIZE) BRAND/PRODUCT CODE # PACK SIZE	1.00	CS		

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7/1/2005 - 6/30/2006

ltem	Class-Item	Quantity	Unit	Unit Price	Total
16.0	CLEANING FILM FOR A/T 2000 PROCESSOR 12 FILMS PER PACKAGE	4.00	PKG		
	BRAND/PRODUCT CODE # PACK SIZE				
17.0	RINN X-RAY ENVELOPES #0849SIZE 6 X 12 50 ENVELOPES PER PACKAGE	10.00	PKG		
	BRAND/PRODUCT CODE # PACK SIZE				
18.0	STABE BITE BLOCKS RINN/GREEN 100 PER BOX	5.00	BXS		
	BRAND/PRODUCT CODE # PACK SIZE				

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Requisition	Requisition Number(s): R88A059231				
Item	Class-Item	Quantity	Unit	Unit Price	Total
19.0	BITE-WING TABSTEMEREX ADHESIVE TABS IN DISPENSING BOX 500 TABS PER BOX	6.00	BXS		
	PACK SIZE				
20.0	BITE-WING TABS SLIP-ON FOR SIZE 2 FILM 500 PER BOX BRAND/PRODUCT CODE # PACK SIZE	3.00	BXS		
21.0	DENTSPLY/RINN EZ VIEW MASKED POCKET X-RAY MOUNTBLACK #21-6200 (8H-4BW #2-8V #1 MOUNTS) 100 PER PACKAGE BRAND/PRODUCT CODE # PACK SIZE	10.00	PKG		

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USE CERTIFICATION COVER FORM.

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Item	Class-Item	Quantity	Unit	Unit Price	Total
22.0	DENTSPLY/RINN EZ VIEW MASKED POCKET X-RAY MOUNTSBLACK #21-6040 (4 HORIZONTAL #2 BW MOUNT) 100 PER PACKAGE	10.00	PKG		
	BRAND/PRODUCT CODE # PACK SIZE				
23.0	DENTSPLY/RINN 4 VERTICAL BITE WING MOUNTS #10-0162	10.00	PKG		
	PACK SIZE				
24.0	DISPOS-A-BITE DISPOSABLE BITE BLOCKS FOR PANORAMIC X-RAY MODEL #7030 100 PER BOX	5.00	BXS		
	BRAND/PRODUCT CODE # PACK SIZE				
	I AON GIZE				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.			TOTAL:	

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